

# EXHIBIT A



## DoorDash, Inc.

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)

## Drive Invoice

## Bill To

PSP Group, LLC

17197 N. Laurel Park Drive, Suite 402

Livonia MI 48152

United States

Date 8/31/2024

Invoice # 1889095

Terms Net 30

Due Date 9/30/2024

Service Drive

Currency USD

Customer Id 2597778

Deliveries	Description	Units	Serial/Lot Numbers	Amount
27,654	August Drive Fees			\$203,803.47
0	August Tax on Drive Fees			\$0.00
23,726	August Dasher Tips			\$102,350.51
0	August Acceptance Rate Fee			\$0.00
0	August Aggregator Fee			\$0.00
0	August Aggregator Fee			\$0.00
0	August Store Charges			\$0.00
11	August Store Refunds			(\$186.00)
0	August OSW DWT Adjustment			\$0.00
0	August Transaction Adjustment			\$0.00
0	August Promotions Adjustment			\$0.00
0	August Support Fee			\$0.00
58	August Dasher Regulatory Fee			\$116.00
0	August Cash Adjustment			\$0.00
Total				\$306,083.98

For all delivery details related to this invoice , please access the below URL: Please note that the URL expires after 90 days from the invoice date.

For access to expired links please contact

<https://drd.sh/F8E0WZPu4DLGzc4c>

YOUR SUPPORT TO SUBMIT ELECTRONIC PAYMENTS INSTEAD OF CHECKS WILL BE GREATLY APPRECIATED TO IMPROVE THE PAYMENT PROCESSING EXPERIENCE.



## DoorDash, Inc.

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)

*Drive Invoice***Bill To**

PSP Group, LLC

17197 N. Laurel Park Drive, Suite 402

Livonia MI 48152

United States

**Date** 9/30/2024  
**Invoice #** 1929592  
**Terms** Net 30  
**Due Date** 10/30/2024  
**Service** Drive  
**Currency** USD  
**Customer Id** 2597778

Deliveries	Description	Units	Serial/Lot Numbers	Amount
29,441	September Drive Fees			\$216,890.12
0	September Tax on Drive Fees			\$0.00
25,047	September Dasher Tips			\$107,881.82
0	September Acceptance Rate Fee			\$0.00
0	September Aggregator Fee			\$0.00
0	September Aggregator Fee			\$0.00
0	September Store Charges			\$0.00
9	September Store Refunds			(\$47.95)
0	September OSW DWT Adjustment			\$0.00
0	September Transaction Adjustment			\$0.00
0	September Promotions Adjustment			\$0.00
0	September Support Fee			\$0.00
67	September Dasher Regulatory Fee			\$134.00
0	September Cash Adjustment			\$0.00
<b>Total</b>				<b>\$324,857.99</b>



## DoorDash, Inc.

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)

## Drive Invoice

## Bill To

PSP Group, LLC

17197 N. Laurel Park Drive, Suite 402

Livonia MI 48152

United States

Date 10/31/2024

Invoice # 2000446

Terms Net 30

Due Date 11/30/2024

Service Drive

Currency USD

Customer Id 2597778

Deliveries	Description	Units	Serial/Lot Numbers	Amount
26,658	October Drive Fees			\$196,453.50
0	October Tax on Drive Fees			\$0.00
22,868	October Dasher Tips			\$97,760.77
0	October Acceptance Rate Fee			\$0.00
0	October Aggregator Fee			\$0.00
0	October Aggregator Fee			\$0.00
0	October Store Charges			\$0.00
5	October Store Refunds			(\$133.00)
0	October OSW DWT Adjustment			\$0.00
0	October Transaction Adjustment			\$0.00
0	October Promotions Adjustment			\$0.00
0	October Support Fee			\$0.00
51	October Dasher Regulatory Fee			\$102.00
0	October Cash Adjustment			\$0.00
Total				\$294,183.27

For all delivery details related to this invoice , please access the below URL: Please note that the URL expires after 90 days from the invoice date.

For access to expired links please contact

<https://drd.sh/GkOGiViOHfGjEKah>

YOUR SUPPORT TO SUBMIT ELECTRONIC PAYMENTS INSTEAD OF CHECKS WILL BE GREATLY APPRECIATED TO IMPROVE THE PAYMENT PROCESSING EXPERIENCE.



Doordash G&amp;C, LLC

303 2nd Street  
South Tower 800  
San Francisco, CA 94107

## Invoice

### Bill To

PSP Group, LLC  
17197 N Laurel Park Drive, Suite 402  
Livonia MI 48152  
United States

Date 9/30/2024

Invoice # 1954275

Terms Net 30

Due Date 10/30/2024

PO #

DoorDash Rep

Start Date 9/1/2024

End Date 9/30/2024

Service Sep 2024 Redcard Grocery

Bank Account info

Customer ID 8762309

Deliveries	Description	Units	Serial/Lot Numbers	Amount	Options
13,336	Sep 2024 Redcard Grocery			87,326.97	

**Total** \$87,326.97

Please remit payment via ACH or EFT and include the invoice number in the memo to ensure timely application of your payment to your account:

**For all delivery details related to this invoice , please access the below URL:**  
**Please note that the URL expires after 90 days from the invoice date.**  
**For access to expired links please contact**



Doordash G&C, LLC  
 303 2nd Street  
 South Tower 800  
 San Francisco, CA 94107

**Date** 10/31/2024  
**Invoice #** 2004312  
**Terms** Net 30  
**Due Date** 11/30/2024  
**PO #**  
**DoorDash Rep**  
**Start Date** 10/1/2024  
**End Date** 10/31/2024  
**Service** Oct 2024 Redcard Grocery  
**Bank Account info**  
**Customer ID** 8762309

## Invoice

**Bill To**  
 PSP Group, LLC  
 17197 N Laurel Park Drive, Suite 402  
 Livonia MI 48152  
 United States

Deliveries	Description	Units	Serial/Lot Numbers	Amount	Options
14,371	Oct 2024 Redcard Grocery			94,099.37	

**Total** \$94,099.37

Please remit payment via ACH or EFT and include the invoice number in the memo to ensure timely application of your payment to your account:

**For all delivery details related to this invoice , please access the below URL:**  
**Please note that the URL expires after 90 days from the invoice date.**  
**For access to expired links please contact**



## DoorDash, Inc.

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)

## Drive Invoice

## Bill To

PSP Group LLC

17410 College Parkway

Livonia MI 48152

United States

Date 10/31/2024

Invoice # 2002314

Terms Net 30

Due Date 11/30/2024

Service Drive

Currency USD

Customer Id 10340903

Deliveries	Description	Units	Serial/Lot Numbers	Amount
213	October Drive Fees			\$1,559.29
0	October Tax on Drive Fees			\$0.00
157	October Dasher Tips			\$667.43
0	October Acceptance Rate Fee			\$0.00
0	October Aggregator Fee			\$0.00
0	October Aggregator Fee			\$0.00
0	October Store Charges			\$0.00
0	October Store Refunds			\$0.00
0	October OSW DWT Adjustment			\$0.00
0	October Transaction Adjustment			\$0.00
0	October Promotions Adjustment			\$0.00
0	October Support Fee			\$0.00
0	October Dasher Regulatory Fee			\$0.00
0	October Cash Adjustment			\$0.00
Total				\$2,226.72

For all delivery details related to this invoice , please access the below URL: Please note that the URL expires after 90 days from the invoice date.

For access to expired links please contact

<https://drd.sh/RLzareifQyYaiPRf>

YOUR SUPPORT TO SUBMIT ELECTRONIC PAYMENTS INSTEAD OF CHECKS WILL BE GREATLY APPRECIATED TO IMPROVE THE PAYMENT PROCESSING EXPERIENCE.



## DoorDash, Inc.

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)

*Drive Invoice***Bill To**

PSP Group LLC

17410 College Parkway

Livonia MI 48152

United States

**Date** 11/30/2024**Invoice #** 2018646**Terms** Net 30**Due Date** 12/30/2024**Service** Drive**Currency** USD**Customer Id** 10340903

Deliveries	Description	Units	Serial/Lot Numbers	Amount
223	November Drive Fees			\$1,618.64
0	November Tax on Drive Fees			\$0.00
161	November Dasher Tips			\$690.00
0	November Acceptance Rate Fee			\$0.00
0	November Aggregator Fee			\$0.00
0	November Aggregator Fee			\$0.00
0	November Store Charges			\$0.00
0	November Store Refunds			\$0.00
0	November OSW DWT Adjustment			\$0.00
0	November Transaction Adjustment			\$0.00
0	November Promotions Adjustment			\$0.00
0	November Support Fee			\$0.00
0	November Dasher Regulatory Fee			\$0.00
0	November Cash Adjustment			\$0.00
<b>Total</b>				<b>\$2,308.64</b>